

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HERBERT DIXON SR.
804 Broadway Avenue
Alexandria, LA 71302

2. Office Sought (Include title of office as well)

State Representative
Rapides/Alexandria-Pineville
26

OFFICE USE ONLY

Report Number: 47329

Date Filed: 2/11/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
1500 North 18th Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2015.

Herbert B. Dixon Sr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-709-0635

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,855.94
2. In-kind Contributions (Schedule A-2)	\$ 851.53
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 31,707.47
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,707.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,332.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,332.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,542.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,707.47
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,332.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 851.53
18. Funds on hand at close of reporting period	\$ 66.43

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,751.53
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AARON S. MANGUM D.D.S 5422 Provine Pl Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2014	\$700.00	\$700.00
ADAMS AND REESE PAC 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/06/2014	\$250.00	\$250.00
ALEXANDRIA CENTRAL LABOR UNION P O Box 7934 Alexandria, LA 71306-0934 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2014	\$500.00	\$500.00
ALLIANCE DESIGN GROUP LLC 3616 Masonic Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2014	\$350.00	\$350.00
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2014	\$250.00	\$250.00
AMERICAN TRAFFIC SOLUTIONS INC. 7681 East Gray Road Scottsdale, AZ 85260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANHEUSER BUSH One Bush Place St. Louis, MO 63118-1852 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2014	\$250.00	\$250.00
HERBERT B. DIXON SR. 2701 Third Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2014	\$280.00	\$280.00
HERBERT B. DIXON SR. 2701 Third Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2014	\$50.94	\$50.94
HERBERT B. DIXON 2701 3rd Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2014	\$600.00	\$600.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$250.00	\$250.00
ROBERT BASS 4820 Porter Circle Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,930.94	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
R BLAKE CHATELAIN 1704 Emberly Oaks Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2014	\$250.00	\$250.00
BROUSSARD HALCOMB & VIZZIER LAW OFFICE P O Box 1311 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2014	\$250.00	\$250.00
R. BRUCE LABOON 257 Lost Horn Road Fredericksburg, TX 78624 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$500.00	\$500.00
CPAC P. O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/03/2014	\$500.00	\$500.00
CPAC P. O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$250.00	\$750.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 Woodland Trail Ave Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$250.00	\$250.00
MARION J CHANEY 400 Hillcrest Dr. Alexandria, LA 71301-5333 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$250.00	\$250.00
CHEVRON 3601 Hwy 115 W Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2014	\$300.00	\$300.00
JASON E COBB 5445 Provine Place Apt. 1605 Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$500.00	\$500.00
LINDSAY COOPER 184 Saint Andrews Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$100.00	\$100.00
COURSON NICKEL LLC 453 Lafayette Street Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURSON NICKEL LLC 453 Lafayette Street Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$250.00	\$500.00
DELTA PAC 763 North St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2014	\$250.00	\$250.00
DEPENDABLE NURSING AND FAMILY CARE INC. 702 North Carrollton Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2014	\$500.00	\$500.00
JANET H DIXON 2701 3rd Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$475.00	\$475.00
EAST BATON ROUGE FEDERATION OF TEACHERS 11823 Marketplace Avenue Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$250.00	\$250.00
GM PAC 25 MASSACHUSETTS AVE. NW SUITE 400 WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,975.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/22/2014	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$250.00	\$250.00
MARTIN W JOHNSON 6425 Taylor Oaks Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$250.00	\$250.00
JONES WALKER L.L.P. 8555 United Plaza Blvd Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2014	\$500.00	\$500.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$250.00	\$250.00
WILLIAM L. BAILEY II 5531 Fragrant Cloud Ct Houston, TX 77041-6530 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CURMAN L. GAINES 3817 Rue Left Bank Alexandria, LA 71303-4160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2014	\$200.00	\$200.00
LA ASSOCIATION GENERAL CONTRACTORS CONSTRUCTI 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$250.00	\$250.00
LA CASH ADVANCE ASSOCIATION PAC 500 Laurel St Suite 550 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	02/18/2014	\$500.00	\$500.00
LA EYE PAC P. O. Box 44352 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	02/11/2014	\$1,000.00	\$1,000.00
LA EYE PAC P. O. Box 44352 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	02/12/2014	\$500.00	\$500.00
LA. OPTOMETRY PAC 911 Tech Dr Ruston, LA 71270-0701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA. SAFETY ASSOCIATION OF TIMBERMEN-SIF 113 E. Main Street P O Box 1439 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2014	\$500.00	\$500.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	11/14/2014	\$500.00	\$500.00
LFT-PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$750.00	\$750.00
LIFPAC P O Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2014	\$250.00	\$250.00
LKQ CORPORATION EMPLOYEE GOOD GOVERNMENT FUND 5975 North Federal Highway Suite 130 Fort Lauderdale, FL 33308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$500.00	\$500.00
LOUISIANA TANK INC. P. O. Box 1863 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUBA CASUALTY INSURANCE COMPANY P. O. Box 98082 Baton Rouge, LA 70898-9082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$500.00
LASFAA PAC INC P O Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$1,000.00	\$1,000.00
LOCAL 247 PAC 1211 Rapides Ave Alexandria, LA 71301-7162 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$400.00	\$400.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/15/2014	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$250.00	\$750.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,900.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF EDUCATORS 8322 Calais Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2014	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2014	\$500.00	\$500.00
LOUISIANA COMMERCE AND TRADE ASSN. 9181 Interline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$500.00	\$500.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2014	\$500.00	\$500.00
LOUISIANA JUSTICE PAC INC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	02/11/2014	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$250.00	\$500.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC P O Box 80033 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$500.00	\$500.00
DARREN J OLAGUES 6220 Tennyson Oaks Lane Alexandria, LA 71301-2758 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$100.00	\$100.00
OWENS FINANCIAL CENTER 1309 Texas Ave. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$250.00	\$250.00
BERNARD PATTY Box 376 Woodworth, LA 71485 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$500.00	\$500.00
RAI SERVICES COMPANY P O Box 464 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$300.00	\$300.00
TULLY RODNEY EVANS III 9117 Fordshire Houston, TX 77025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$250.00	\$250.00
SOUTHERN STRATEGY CROUP OF LA LLC 543 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$250.00	\$250.00
SOUTHERN STRATEGY GROUP OF NLA LLC P O Box 5058 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SPRINT NEXTEL P. O. Box 63670 Phoenix, AZ 85082-3670 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$250.00	\$500.00
TBI PAC P. O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/13/2014	\$500.00	\$500.00
TBI PAC P. O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2014	\$350.00	\$850.00
TBI PAC P. O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2014	\$400.00	\$1,250.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802-6406 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2014	\$500.00	\$500.00
UP RAILROAD COMPANY 412 N. 4th Street Ste. 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALGREENS CO Masonic Dr Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2014	\$250.00	\$250.00
WALKER AUTOMOTIVE 1616 MacArthur Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,855.94	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 8,400.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BLAKE COOPER 4808 Paradise Point Dr Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Refreshments	06/15/2014	\$250.00	\$250.00
ENPAC LOUISIANA COMMITTEE P. O. Box 2431 Mail Unit L-Nort-3A Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Refreshments	01/15/2014	\$351.53	\$351.53
DENNIE WILLIAMS 809 West Pointe Dr Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Refreshments	06/15/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$851.53	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 851.53	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$351.53</u>	TOTAL (complete only on last page of this schedule) <u>\$ 351.53</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2 REIGN CATERING 1819 Shirland Ave Alexandria, LA 71301	07/02/2014	Meal	\$ 19.61
AT&T 1800 MacArthur Drive Alexandria, LA 71301	03/04/2014	Wireless Phone	\$ 217.99
AT&T 1800 MacArthur Drive Alexandria, LA 71301	07/07/2014	Wireless	\$ 32.70
AT&T 1800 MacArthur Drive Alexandria, LA 71301	09/08/2014	Wireless	\$ 75.21
AT&T 1800 MacArthur Drive Alexandria, LA 71301	10/10/2014	Cell Phone Ck#2461	\$ 10.98
ACADIAN COMMUNITY CENTER 712 Avoyelles Dr Alexandria, LA 71302	02/03/2014	Community Action Meeting	\$ 162.50
ALEXANDRIA FAMILY YMCA 1831 Turner Street Alexandria, LA 71301	05/22/2014	Donation	\$ 200.00
ALEXANDRIA HEART CITY PACESETTER LIONS CLUB P O Box 13494 Alexandria, LA 71315	01/31/2014	Club Dues	\$ 120.00
3. SUBTOTAL (optional)			\$838.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA HURRICANES P O Box 5323 Alexandria, LA 71307-5323	07/08/2014	Donation Ck#2438	\$ 50.00
ALEXANDRIA NEWS WEEKLY 1746 Mason Street Alexandria, LA 71301	10/10/2014	Ad Ck#2462	\$ 300.00
ALLIANCE CAB SERVICE 1201 Saint Bernard Ave New Orleans, LA 70116	07/07/2014	Fee	\$ 18.50
ALMA REDWINE ELEM 1323 Vance Ave. Alexandria, LA 71301	10/04/2014	Donation	\$ 100.00
AMBASSADOR CAB SERVICE 1801 Adams St. NE Washington, DC 20018	08/28/2014	Cab Fee	\$ 20.44
AMERICAN AIR LINE 4300 Glumack Dr Saint Paul, MN 55111	08/18/2014	Baggage	\$ 25.00
AMERICAN AIR LINE 4300 Glumack Dr Saint Paul, MN 55111	08/20/2014	Baggage	\$ 25.00
AMERICAN RED CROSS OF CENTRAL LA 425 Bolton Ave Alexandria, LA 71301	09/26/2014	Donation	\$ 62.50
3. SUBTOTAL (optional)			\$601.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTIOCH MISSIONARY BAPTIST CH 2308 Houston Street Alexandria, LA 71301	01/31/2014	Donation	\$ 25.00
ARTHUR F. SMITH SCHOOL 3100 Jones Ave Alexandria, LA 71302	04/15/2014	Donation	\$ 50.00
ASTOR CROWN PLAZA 739 Cana Street New Orleans, LA 70130	09/29/2014	Meals	\$ 76.16
AUGUSTANA LUTHERAN CHURCH 2732 3rd Street Alexandria, LA 71302	07/09/2014	Ad Ck#2439	\$ 40.00
HERBERT B. DIXON DISTRICT OFFICE ACCOUNT 804 Broadway Ave Alexandria, LA 71302	03/14/2014	UPS CHARGE	\$ 33.06
BERNADETTE BAKER 5236 Lark Lane Alexandria, LA 71303	07/24/2014	Office Supplies Ck#2447	\$ 50.00
BERNADETTE BAKER 5236 Lark Lane Alexandria, LA 71303	08/15/2014	Travel Expense Ck#2450	\$ 100.00
BERNADETTE BAKER 5236 Lark Lane Alexandria, LA 71303	10/10/2014	Office Supplies Ck#2463	\$ 50.00
3. SUBTOTAL (optional)			\$424.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETA OMEGA SIGMA CHAPTER P. O. Box 37281 Shreveport, LA 71133	03/10/2014	Donation-Ad Ck#2407	\$ 35.00
BETHEL A.M.E. CHURCH 3500 Jones Ave Alexandria, LA 71302	05/16/2014	Donation	\$ 25.00
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	02/24/2014	Printing	\$ 142.95
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	07/08/2014	Printing	\$ 203.50
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	10/08/2014	Printing	\$ 204.95
SANDRA BRIGHT 1214 Applewhite St Alexandria, LA 71302	08/22/2014	Donation Ck#2454	\$ 75.00
BURGER KING 3705 S MacArthur Drive Alexandria, LA 71301	05/30/2014	Meal	\$ 8.48
BURGER KING 3705 S MacArthur Drive Alexandria, LA 71301	09/08/2014	Meals	\$ 14.68
3. SUBTOTAL (optional)			\$709.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURGER KING 3705 S MacArthur Drive Alexandria, LA 71301	09/29/2014	Meal	\$ 9.10
BURGER KING 3705 S MacArthur Drive Alexandria, LA 71301	11/14/2014	Meals	\$ 22.75
BURGER KING 3705 S MacArthur Drive Alexandria, LA 71301	12/30/2014	Meal	\$ 9.36
CDSOG 209 East Shamrock Street Pineville, LA 71360	03/24/2014	Donation	\$ 25.00
CVS 721 Bolton Ave Alexandria, LA 71301	02/27/2014	Supplies	\$ 167.68
CAJUN LANDING 5812 MacArthur Dr Alexandria, LA 71303	03/03/2014	Meals	\$ 68.82
CAMILE'S RESTAURANT 12717 Hwy 190 W Port Allen, LA 70767	02/10/2014	Meals	\$ 33.24
CAMILE'S RESTAURANT 12717 Hwy 190 W Port Allen, LA 70767	02/20/2014	Meal	\$ 27.06
3. SUBTOTAL (optional)			\$363.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMILE'S RESTAURANT 12717 Hwy 190 W Port Allen, LA 70767	02/27/2014	Meal	\$ 27.06
CAMILE'S RESTAURANT 12717 Hwy 190 W Port Allen, LA 70767	04/25/2014	Meal	\$ 27.06
CAMILE'S RESTAURANT 12717 Hwy 190 W Port Allen, LA 70767	09/29/2014	Meal	\$ 26.15
CAMILE'S RESTAURANT 12717 Hwy 190 W Port Allen, LA 70767	12/01/2014	Meals	\$ 80.00
CASH S TRUCK PLAZA Port Allen, LA 70767	03/31/2014	Gas	\$ 45.50
CASH'S DINER 420 Lobdell Hwy Port Allen, LA 70767	04/03/2014	Meal	\$ 14.70
CASH'S DINER 420 Lobdell Hwy Port Allen, LA 70767	08/18/2014	Meal	\$ 12.34
CASH'S TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA 70767	04/07/2014	Gas	\$ 55.00
3. SUBTOTAL (optional)			\$287.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASH'S TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA 70767	05/29/2014	Gas	\$ 25.17
CASH'S TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA 70767	08/11/2014	Gas	\$ 50.00
CASH'S TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA 70767	09/08/2014	Gas	\$ 47.50
CASH'S TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA 70767	10/28/2014	Gas	\$ 36.00
CENTRAL LOUISIANA FAMILY CARE MINISTRY P O Box 8326 Alexandria, LA 71306	08/26/2014	Donation Ck#2456	\$ 100.00
CHAMBER OF COMMERCE OF CENTRAL LOUISIANA 1118 3rd Street Alexandria, LA 71301	06/24/2014	Legislative Session Review Luncheon Ck#2436	\$ 50.00
CHARLES F. SMITH SR. COMMUNITY DEVELOPMENT P O Box 6637 Alexandria, LA 71301	07/23/2014	Donation Ck#2444	\$ 25.00
CHERVON 7520 Coliseum Blvd Alexandria, LA 71303	09/15/2014	Gas	\$ 30.00
3. SUBTOTAL (optional)			\$363.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 3601 Hwy 115 W Bunkie, LA 71322	01/02/2014	Gas	\$ 34.00
CHEVRON 3601 Hwy 115 W Bunkie, LA 71322	06/30/2014	Gas	\$ 45.01
CHEVRON 3601 Hwy 115 W Bunkie, LA 71322	07/21/2014	Gas	\$ 50.00
CHEVRON 3601 Hwy 115 W Bunkie, LA 71322	08/04/2014	Gas	\$ 30.00
CHEVRON 3601 Hwy 115 W Bunkie, LA 71322	10/08/2014	Gas	\$ 50.00
CHEVRON 3601 Hwy 115 W Bunkie, LA 71322	11/25/2014	Gas	\$ 40.10
CHEVRON 3601 Hwy 115 W Bunkie, LA 71322	12/01/2014	Gas	\$ 30.00
CHRISTIAN LOVE BAPTIST CHURCH 3515 Hudson Street Alexandria, LA 71302	03/18/2014	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$304.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTINAS REST 320 Saint Charles Street Baton Rouge, LA 70802	03/13/2014	Meal	\$ 15.04
CHRISTINAS REST 320 Saint Charles Street Baton Rouge, LA 70802	03/25/2014	Meal	\$ 14.32
CHRISTINAS REST 320 Saint Charles Street Baton Rouge, LA 70802	03/27/2014	Meal	\$ 14.32
CONCERNS CITIZENS OF ACADIAN VILLAGE 333 Avoyelles Drive Alexandria, LA 71302	04/17/2014	Donation	\$ 25.00
CITY OF ALEXANDRIA 625 Murray Street Alexandria, LA 71301	03/10/2014	Utilities	\$ 577.44
CONCERN CITIZENS OF ACADIAN VILLAGE 333 Avoyelles Dr Alexandria, LA 71302	08/08/2014	Donation Ck#2448	\$ 50.00
EDITH COOKE 4919 Smith Ave Alexandria, LA 71302	11/13/2014	Donation Ck#2469	\$ 25.00
COPELAND'S OF NEW ORLEANS 701 Veterans Memorial Blvd Metairie, LA 70005	09/04/2014	Meals	\$ 61.36
3. SUBTOTAL (optional)			\$782.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRITICS CHOICE UPTOWN 415 Murray Street Alexandria, LA 71301	07/07/2014	Meals	\$ 26.71
CRITICS CHOICE UPTOWN 415 Murray Street Alexandria, LA 71301	07/16/2014	Meals	\$ 44.51
CUSTOM CAKES 3750 S MacArthur Dr Alexandria, LA 71302	10/24/2014	Sweets For Bridge Ceremony	\$ 113.45
D & T WHOLESALE 1219 MacArthur Dr Alexandria, LA 71303	03/13/2014	Campaign Pens/Cups	\$ 202.50
DELTA AIRLINE 6000 N Terminal Parway Atlanta, GA 30354	08/28/2014	Baggage Fee	\$ 25.00
DELTA AIRLINE 6000 N Terminal Parway Atlanta, GA 30354	09/02/2014	Baggage	\$ 25.00
DELTA MINI MART 2800 Louisville Ave Monroe, LA 71201	04/22/2014	Gas	\$ 50.00
DELTA SIGMA THETA SORORITY INC. P O Box 6007 Alexandria, LA 71307-6007	08/22/2014	Donation Ck #2451	\$ 50.00
3. SUBTOTAL (optional)			\$537.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEPARTMENT OF VA 2495 Shreveport Hwy Pineville, LA 71360	03/21/2014	VA Payment	\$ 43.75
NBHA DISTRICT LA 05 YEAR END AWARDS Alexandria, LA 71301	10/29/2014	Donation Ck#2467	\$ 25.00
FRANKIE EARLY 5707 Goodland Trace Alexandria, LA 71302	10/21/2014	Decorations Ck#2466	\$ 194.06
EASTERN STAR BAPTIST CH 2705 Wise Street Alexandria, LA 71301	01/09/2014	Donation	\$ 20.00
EBONY ELITE 1302 Turner Street Alexandria, LA 71301	02/11/2014	Donation	\$ 25.00
ENGLAND AIRPARK 1611 Arnold Drive Alexandria, LA 71303	09/02/2014	Baggage	\$ 24.00
EXXONMOBILE 24446 Hwy 190 Krotz Springs, LA 70750	01/27/2014	Gas	\$ 40.00
EXXONMOBILE 24446 Hwy 190 Krotz Springs, LA 70750	03/10/2014	Gas	\$ 16.48
3. SUBTOTAL (optional)			\$388.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBILE 24446 Hwy 190 Krotz Springs, LA 70750	03/10/2014	Gas	\$ 14.09
EXXONMOBILE 24446 Hwy 190 Krotz Springs, LA 70750	05/23/2014	Gas	\$ 51.00
EXXONMOBILE 24446 Hwy 190 Krotz Springs, LA 70750	06/30/2014	Gas	\$ 5.03
EXXONMOBILE 24446 Hwy 190 Krotz Springs, LA 70750	07/07/2014	Gas	\$ 41.00
EXXONMOBILE 24446 Hwy 190 Krotz Springs, LA 70750	07/09/2014	Gas	\$ 29.50
EXXONMOBILE 24446 Hwy 190 Krotz Springs, LA 70750	10/27/2014	Gas	\$ 7.07
EXXONMOBILE 24446 Hwy 190 Krotz Springs, LA 70750	12/08/2014	Gas	\$ 15.00
EYES OPEN WITH TONY BROWN P. O. Box 13667 Alexandria, LA 71315	03/05/2014	Donation-Peabody Basket Ball Ck#2402	\$ 150.00
3. SUBTOTAL (optional)			\$312.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EYES OPEN WITH TONY BROWN P. O. Box 13667 Alexandria, LA 71315	04/04/2014	Advertising	\$ 142.50
EYES OPEN WITH TONY BROWN P. O. Box 13667 Alexandria, LA 71315	10/09/2014	Advertising	\$ 202.50
EYES OPEN P. O. Box 13667 Alexandria, LA 71315	02/20/2014	Radio Ad	\$ 300.00
EYES OPEN P. O. Box 13667 Alexandria, LA 71315	03/05/2014	Peabody Basketball	\$ 150.00
CHARLES F. SMITH SR. COMMUNITY DEVELOPMENT 1407 Augusta Ave Alexandria, LA 71302	09/08/2014	Donation	\$ 100.00
FAMILY DOLLAR 616 MacArthur Drive Alexandria, LA 71303	12/30/2014	Supplies	\$ 11.99
FRENCH MARKET HOTEL 501 Decatur New Orleans, LA 70130	07/03/2014	Hotel Fee	\$ 665.26
FRENCH MARKET HOTEL 501 Decatur New Orleans, LA 70130	07/08/2014	Meals	\$ 62.72
3. SUBTOTAL (optional)			\$1,634.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIDAYS Dallas/Fortworth International Airport Dallas, TX 75261	08/20/2014	Meal	\$ 23.39
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	01/08/2014	Gas	\$ 45.01
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	01/21/2014	Gas	\$ 44.01
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	02/03/2014	Gas	\$ 47.01
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	02/10/2014	Gas	\$ 45.01
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	02/18/2014	Gas	\$ 45.00
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	02/24/2014	Gas	\$ 44.00
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	02/26/2014	Gas	\$ 46.02
3. SUBTOTAL (optional)			\$339.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	03/06/2014	Gas	\$ 45.50
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	03/21/2014	Gas	\$ 40.02
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	03/24/2014	Gas	\$ 52.01
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	04/07/2014	Gas	\$ 60.02
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	04/21/2014	Gas	\$ 20.01
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	04/22/2014	Gas	\$ 50.03
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	05/19/2014	Gas	\$ 51.01
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	05/29/2014	Gas	\$ 46.00
3. SUBTOTAL (optional)			\$364.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	07/07/2014	Gas	\$ 50.01
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	07/08/2014	Gas	\$ 23.61
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	07/21/2014	Gas	\$ 50.02
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	07/28/2014	Gas	\$ 22.94
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	08/11/2014	Gas	\$ 50.01
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	09/02/2014	Gas	\$ 50.98
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	09/22/2014	Gas	\$ 52.10
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	09/26/2014	Gas	\$ 36.01
3. SUBTOTAL (optional)			\$335.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	10/15/2014	Gas	\$ 30.00
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	10/21/2014	Gas	\$ 35.02
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	10/27/2014	Gas	\$ 30.01
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	10/31/2014	Gas	\$ 30.02
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	11/10/2014	Gas	\$ 30.01
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	11/14/2014	Gas	\$ 38.00
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	11/17/2014	Gas	\$ 29.00
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	11/28/2014	Gas	\$ 30.00
3. SUBTOTAL (optional)			\$252.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUEL PLUS 2501 Broadway Ave Alexandria, LA 71302	12/08/2014	Gas	\$ 25.01
GOOD HOPE BAPTIST CHURCH P O Box 129 Boyce, LA 71409	05/21/2014	Donation	\$ 100.00
GREATER ST. LAWRENCE BAPTIST CHURCH 2911 Cypress Street Alexandria, LA 71301	01/21/2014	Donation	\$ 60.00
HEART CITY LIONS CLUB P. O. Box 13494 Alexandria, LA 71315	03/06/2014	Donation Ck#2406	\$ 75.00
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	02/28/2014	Meal	\$ 38.30
HOBBY LOBBY 3703 North Blvd Alexandria, LA 71301	04/23/2014	Supplies	\$ 5.44
HOTEL IVY 201 S 11th Street Minneapolis, MN 55403	08/19/2014	Meals	\$ 64.28
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70806	02/11/2014	Dues	\$ 100.00
3. SUBTOTAL (optional)			\$468.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSTONS 5000 Poplar Ave Memphis, TN 38117	08/26/2014	Meals	\$ 100.68
I-49 TRUCK STOP Opelousas, LA 70571	03/10/2014	Gas	\$ 49.00
INK SMILE.COM 1621 E. Daint Andrews Place Santa Ana, CA 92705	02/06/2014	Ink Cartridges/supplies	\$ 202.50
IRIS RESTAURANT 2146 Monroe Ave. Memphis, TN 38104	08/25/2014	Meals	\$ 103.50
JD'S HARVEST BUFFET 21160 Hwy 167 Dry Prong, LA 71423	02/18/2014	Meal	\$ 35.00
LADONNA JEFFERSON 3616 6th Street Alexandria, LA 71302	03/02/2014	Flyer Distribution	\$ 100.00
KARTCHNERS GROC 24562 Hwy 190 Krotz Springs, LA 70750	01/24/2014	Meals	\$ 101.67
KARTCHNERS GROC 24562 Hwy 190 Krotz Springs, LA 70750	04/03/2014	Meal	\$ 15.92
3. SUBTOTAL (optional)			\$708.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KARTCHNERS GROC 24562 Hwy 190 Krotz Springs, LA 70750	11/17/2014	Meal	\$ 5.66
KENT PLANTATION HOUSE 3601 Bayou Rapides Road Alexandria, LA 71303	01/31/2014	Membership Dues	\$ 50.00
LA HOUSE OF REPRESENTATIVES P. O. Box 44295 Baton Rouge, LA 70804-9062	01/21/2014	Pentagon Barracks Rent	\$ 3,000.00
LLBC PAC P. O. Box 44003 Baton Rouge, LA 70804	01/21/2014	Dues	\$ 50.00
LLOUISIANA LEGISLATIVE BLACK CAUCUS P O Box 44003 Baton rouge, LA 70804	03/17/2014	Legislative Prayer Breakfast	\$ 75.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	05/07/2014	Membership Dues	\$ 150.00
LSHMP 1175 Nicholson Dr. Suite 101 Baton Rouge, LA 70802	03/14/2014	Membership Dues Ck#2414	\$ 20.00
LSUA FOUNDATION MLK LUNCHEON P. O. Box 5512 Alexandria, LA 71307	01/15/2014	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$3,370.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUPA P. O. Box 11934 Alexandria, LA 71315-1934	01/16/2014	Donation	\$ 25.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	04/28/2014	Purchases	\$ 72.00
LEGEND'S RESTAURANT 711 Paragon Place Marksville, LA 71350	03/10/2014	Meals	\$ 162.50
LEGISLATORS CHARITY FUND/NORTHSHORE COMMUNITY 103 Northpark Blvd. Suite 201 Covington, LA 70433	04/08/2014	Donation	\$ 100.00
LENNYS SUB SHOP 2893 Poplar Ave Memphis, TN 38118	08/25/2014	Meal	\$ 9.78
LIMO SERVICE 1043 Grand Ave Saint Paul, MN 55111	08/19/2014	Fee	\$ 49.00
LITTLE VILLAGE 447 3RD Street Baton Rouge, LA 70802	03/27/2014	Meals	\$ 120.55
LIVE OAK BAPTIST CHURCH 1401 Fenner Street Alexandria, LA 71301	02/24/2014	Donation	\$ 60.00
3. SUBTOTAL (optional)			\$598.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOGANS 2820 S MacArthur Dr Alexandria, LA 71301	07/22/2014	Meals	\$ 71.26
LOU & LAURAS 1301 Windsor Place Alexandria, LA 71303	04/28/2014	Meal	\$ 20.37
LOUISIANA GOVERNMENTAL STUDIES INC P. O. Box 52129 Lafayette, LA 70505	03/13/2014	LA Legislative Directory 2014 Ck#2410	\$ 23.10
CENTRAL LOUISIANA HOMELESS COALITION 425 Bolton Ave Alexandria, LA 71301	08/22/2014	Donation Ck#2453	\$ 10.00
LOUISIANA HOUSE OF REPRESENTATIVES P O Box 94062 Baton Rouge, LA 70804	05/22/2014	Lapel Pin	\$ 25.00
LOUISIANA HOUSE OF REPRESENTATIVES P O Box 94062 Baton Rouge, LA 70804	05/22/2014	Capitol Pins	\$ 23.39
LOUISIANA HOUSE OF REPRESENTATIVES P O Box 94062 Baton Rouge, LA 70804	08/25/2014	Meal	\$ 6.91
LOUISIANA HOUSE P O Box 94062 Baton Rouge, LA 70804	03/17/2014	Meal	\$ 8.12
3. SUBTOTAL (optional)			\$188.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	03/06/2014	Dues Ck#2403	\$ 50.00
LOWE'S HOME CENTER 3201 Industrial St Alexandria, LA 71301	04/16/2014	Office Repairs	\$ 123.00
LOWE'S HOME CENTER 3201 Industrial St Alexandria, LA 71301	04/17/2014	Supplies/Office Repairs	\$ 203.00
MACS FRESH MARKET 4615 Jackson St. Ext. Alexandria, LA 71303	05/28/2014	Office Supplies	\$ 42.50
MAGIC MART 2161 N Bolton Ave Alexandria, LA 71301	07/14/2014	Gas	\$ 30.00
MAGIC MART 2161 N Bolton Ave Alexandria, LA 71301	08/25/2014	Gas	\$ 20.00
MAGIC MART 2161 N Bolton Ave Alexandria, LA 71301	11/21/2014	Gas	\$ 28.00
MANNY'S STEAKHOUSE 825 Marquette Ave. Minneapolis, MN 55402	08/18/2014	Meals	\$ 103.00
3. SUBTOTAL (optional)			\$599.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN L. KING CENTER 3807 Smash Ave. Alexandria, LA 71302	01/06/2014	Neighborhood Meeting	\$ 104.00
PHYLLIS MASON 4310 Pardue Road Pineville, LA 71360	05/07/2014	Retirement Program	\$ 122.95
MCDONALDS 507 MacArthur Dr Alexandria, LA 71301	10/24/2014	Meal	\$ 7.67
MICHAELS 2643 S. MacArthur Drive Alexandria, LA 71301	04/25/2014	Supplies	\$ 6.53
MIZPAH CHAPTER #108 2200 3rd Street Alexandria, LA 71302	05/28/2014	Donation	\$ 62.50
MOE'S DINER 3806 3rd St Alexandria, LA 71302	10/27/2014	Meal	\$ 6.53
MONROE/OUACHITA GUNAA P O Box 156 Monroe, LA 71210	07/23/2014	Donation Ck#2445	\$ 20.00
MT. TRIUMPH BAPTIST CHURCH 2200 3rd Street Alexandria, LA 71302	09/03/2014	Donation Ck#2459	\$ 20.00
3. SUBTOTAL (optional)			\$350.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. TRIUMPH FAMILY LIFE CENTER 2200 3rd Street Alexandria, LA 71302	05/05/2014	Donation	\$ 100.00
MURPHY #7045 7167 Hwy 1 Mansura, LA 71350	04/28/2014	Gas	\$ 50.01
MUSCULAR DYSTROPHY ASSOCIATION 301 East Kaliste Saloom Road Suite 101 Lafayette, LA 70508	08/22/2014	Donation Ck#2452	\$ 15.00
NAUW P O Box 8365 Alexandria, LA 71306	03/14/2014	Ad Ck#2412	\$ 25.00
NMC P O Box 650449 Dallas, TX 75265-9525	03/14/2014	Membership Dues Ck#2413	\$ 240.00
NAZARENE MISSIONARY BAPTIST CH 2611 Overton Street Alexandria, LA 71301	02/23/2014	Donation	\$ 200.00
NEW HOPE BAPTIST CHURCH 2160 Houston Street Alexandria, LA 71301	04/07/2014	Donation	\$ 140.00
NEW ORLEANS ARENA 1501 Girod St New Orleans, LA 70113	10/28/2014	Meal	\$ 20.50
3. SUBTOTAL (optional)			\$790.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS TAXI 3704 Airline Metairie, LA 70001	07/07/2014	Fee	\$ 12.75
NICK'S LAST STOP 2 722 N 3rd Street Alexandria, LA 71301	06/23/2014	Gas	\$ 20.00
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	03/10/2014	Printer Ink-Office Supplies	\$ 160.00
OUTBACK 3217 S. MacArthur Dr Alexandria, LA 71301	01/10/2014	Meals	\$ 40.51
OUTBACK 3217 S. MacArthur Dr Alexandria, LA 71301	01/10/2014	Meal	\$ 21.34
OUTBACK 3217 S. MacArthur Dr Alexandria, LA 71301	02/24/2014	Meals	\$ 202.95
OUTBACK 3217 S. MacArthur Dr Alexandria, LA 71301	03/24/2014	Meals	\$ 31.24
OUTBACK 3217 S. MacArthur Dr Alexandria, LA 71301	06/30/2014	Meals	\$ 74.86
3. SUBTOTAL (optional)			\$563.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUTBACK 3217 S. MacArthur Dr Alexandria, LA 71301	06/30/2014	Meals	\$ 45.30
OUTLAW'S CATFISH 2049 N Mall Dr Alexandria, LA 71301	10/14/2014	Meals	\$ 52.23
OUTLAW'S CATFISH 2049 N Mall Dr Alexandria, LA 71301	11/24/2014	Meals	\$ 47.93
PBS/ZPB SCHOLARSHIP FUND P. O. Box 12672 Alexandria, LA 71315-2672	01/16/2014	Donation	\$ 50.00
PAMELA'S BAYOU IN A BOWL 33 MacArthur Dr Alexandria, LA 71301	10/02/2014	LLBC Meals	\$ 165.00
PAPA JOHNS'S 4501 Jackson Street Ext. Ste. F Alexandria, LA 71303	12/31/2014	Meals	\$ 35.96
PARTY CITY 7054 Siegen Lane Baton Rouge, LA 70809	03/13/2014	LLBC Social Meeting	\$ 182.00
PEABODY CLASS OF 1974 2318 Buttonhill Drive Missouri City, TX 77489	04/08/2014	Ad	\$ 15.00
3. SUBTOTAL (optional)			\$593.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEABODY MAGNET HIGH SCHOOL 2727 Jones Avenue Alexandria, LA 71302	02/25/2014	Donation/AD	\$ 100.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Avenue Alexandria, LA 71302	05/07/2014	Student Donations	\$ 202.95
PEABODY MAGNET HIGH SCHOOL 2727 Jones Avenue Alexandria, LA 71302	09/01/2014	Donation	\$ 150.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Avenue Alexandria, LA 71302	09/02/2014	Donation/Girls Basketball	\$ 100.00
PEABODY MONTESSORI ELEM 2416 3RD Street Alexandria, LA 71302	11/08/2014	Donation	\$ 100.00
FRANCES PERRY EUELL WILLIAMS FEEDING FUND 3625 Tulane Ave Alexandria, LA 71302	11/24/2014	Donation Ck#2471	\$ 40.00
PICCADILLY 1400 MacArthur Dr Alexandria, LA 71301	02/18/2014	Meal	\$ 13.93
PICCADILLY 1400 MacArthur Dr Alexandria, LA 71301	07/10/2014	Meals	\$ 32.75
3. SUBTOTAL (optional)			\$739.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLEASANT GREEN BAPTIST CHURCH 3639 Willow Glen River Road Alexandria, LA 71302	07/23/2014	Donation Ck#2443	\$ 20.00
US POSTAL SERVICE PO Box 5200 Loreauville, LA 70552-9998	01/31/2014	PO Box Fee	\$ 62.00
PRAISE TRINITY CHURCH 5522 Bayou Rapides Road Alexandria, LA 71301	07/23/2014	Donation Ck#2446	\$ 25.00
PYMOUTH ROCK MISSIONARY BAPTIST CHURCH P O Box 110 Morrow, LA 71356	10/20/2014	Donation	\$ 50.00
QUICK STOP 3740 3rd Street Alexandria, LA 71302	07/11/2014	Gas	\$ 30.00
QUICK STOP 3740 3rd Street Alexandria, LA 71302	08/25/2014	Gas	\$ 20.00
RACE TRAC 13474 Hwy 73 Geismar, LA 70734	09/29/2014	Gas	\$ 39.00
RACE TRACK 7174 Airline Hwy Baton Rouge, LA 70802	03/12/2014	Gas	\$ 40.00
3. SUBTOTAL (optional)			\$286.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	01/14/2014	Cleaning	\$ 172.16
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	01/22/2014	Rental/Cleaning	\$ 260.00
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	03/10/2014	Laundry	\$ 114.62
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	03/17/2014	Cleaning	\$ 43.55
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	04/22/2014	Cleaning	\$ 63.68
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	05/22/2014	Cleaning/Laundry	\$ 182.95
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	06/30/2014	Cleaning	\$ 130.80
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	08/01/2014	Cleaning	\$ 207.06
3. SUBTOTAL (optional)			\$1,174.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAPIDES CHAPTER OF SOUTHERN UNIVERSITY ALUMNI Alexandria, LA 71301	11/10/2014	Donation Ck#2468	\$ 40.00
RAPIDES SENIOR FAIR DAY P. O. Box 1510 Alexandria, LA 71309	09/26/2014	Participation/Donation	\$ 142.50
RAPIDES SOUTHERN UNIVERSITY ALUMNI CHAPTER 2508 Detroit Street Alexandria, LA 71302	02/10/2014	Dues	\$ 60.00
RAPIDES SOUTHERN UNIVERSITY ALUMNI CHAPTER 2508 Detroit Street Alexandria, LA 71302	08/25/2014	Dues Ck#2455	\$ 60.00
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	01/31/2014	Fees	\$ 25.50
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	02/28/2014	Fees	\$ 18.00
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	03/31/2014	Fees	\$ 38.00
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	04/30/2014	Fees	\$ 25.50
3. SUBTOTAL (optional)			\$409.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	05/30/2014	Fees	\$ 107.50
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	06/30/2014	Fees	\$ 169.50
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	07/31/2014	Fees	\$ 23.00
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	08/29/2014	Fees	\$ 40.50
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	09/30/2014	Fees	\$ 23.00
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	10/31/2014	Fees	\$ 66.50
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	11/28/2014	Fees	\$ 25.50
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	12/31/2014	Fees	\$ 30.50
3. SUBTOTAL (optional)			\$486.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RETIRED STATE EMPLOYEES ASSOCIATION 9412 Common street Suite 7 Baton Rouge, LA 70809-8414	04/21/2014	Membership	\$ 18.00
ROBBIE G'S RESTAURANT 5839 Jackson St. Ext Alexandria, LA 71303	07/02/2014	Meals	\$ 78.76
MAYOR ROBERT ROSE 102 E. North Street Leesville, LA 71446	03/18/2014	Donation	\$ 100.00
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	01/14/2014	Office Supplies	\$ 42.62
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	01/14/2014	M. L. King Day	\$ 201.75
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	01/14/2014	M. L. King Day	\$ 180.00
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	01/15/2014	M. L. King Day	\$ 101.75
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	01/20/2014	Donation - MLK DAY	\$ 140.41
3. SUBTOTAL (optional)			\$863.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	01/29/2014	Paper	\$ 51.95
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	02/05/2014	Membership/Office Supplies	\$ 73.16
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	03/12/2014	Office Supplies Ck#2408	\$ 87.76
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	03/17/2014	Drinks/Office Supplies	\$ 102.00
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	04/04/2014	Office Supplies	\$ 32.94
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	04/18/2014	Snacks/Office	\$ 40.34
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	06/30/2014	Voter Registration Drive Materials	\$ 405.00
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	07/16/2014	Supplies Ck#2441	\$ 81.57
3. SUBTOTAL (optional)			\$874.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	08/08/2014	Office Supplies Ck#2449	\$ 143.72
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	08/14/2014	Voter Registration Supplies	\$ 387.25
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	09/26/2014	Supplies Ck#2460	\$ 60.86
SAYES OFFICE SUPPLY 7603 Hwy 71 South Alexandria, LA 71302	03/13/2014	Copying Paper	\$ 182.50
SERVANTS OF CHRIST CHURCH 230 Bolton Ave Alexandria, LA 71301	07/18/2014	Donation Ck#2442	\$ 50.00
SHELL OIL 4020 S MacArthur Dr Alexandria, LA 71302	01/17/2014	Gas	\$ 30.00
SHELL OIL 4020 S MacArthur Dr Alexandria, LA 71302	08/04/2014	Gas	\$ 47.00
SHELL OIL 4020 S MacArthur Dr Alexandria, LA 71302	08/22/2014	Gas	\$ 57.58
3. SUBTOTAL (optional)			\$958.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL PORT BARRE 554 N Saizon St Port Barre, LA 70577	04/30/2014	Gas	\$ 39.00
SHELL PORT BARRE 554 N Saizon St Port Barre, LA 70577	06/04/2014	Gas	\$ 20.00
SHELL PORT BARRE 554 N Saizon St Port Barre, LA 70577	08/18/2014	Gas	\$ 25.30
SHILOH BAPTIST CHURCH BUILDING FUND P. O. Box 1168 Alexandria, LA 71309	03/13/2014	Donation Ck#2411	\$ 100.00
SHRINE CIRCUS FUND P. O. Box 7442 Alexandria, LA 71303-7442	02/28/2014	Donation	\$ 60.00
SICKLE CELL ANEMIA RESEARCH FOUNDATION 2625 3rd Street Alexandria, LA 71302	09/03/2014	Dnation Ck#2458	\$ 30.00
RONALD SMITH 213 Chester Street Alexandria, LA 71301	04/24/2014	Office Labor Repairs	\$ 305.00
RONALD SMITH 213 Chester Street Alexandria, LA 71301	12/01/2014	Moving Expense	\$ 307.50
3. SUBTOTAL (optional)			\$886.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	02/26/2014	Opinion Research	\$ 250.00
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	07/07/2014	Polling Services	\$ 700.00
SOUTHERN UNIVERSITY ALUMNI 1401 10th Street Alexandria, LA 71302	01/21/2014	Donation	\$ 204.99
SOUTHERN UNIVERSITY ALUMNI 1401 10th Street Alexandria, LA 71302	04/01/2014	Donation	\$ 50.00
SOUTHERN UNIVERSITY ALUMNI 1401 10th Street Alexandria, LA 71302	04/15/2014	Donation	\$ 62.00
STEAMBOAT BILL'S 1004 N Lake Shore Dr Lake Charles, LA 70601	05/12/2014	Meal	\$ 45.82
SUBWAY SANDWICHES & SALADS 2156 North Mall Drive Alexandria, LA 71301	02/05/2014	Meeting (lunch)	\$ 49.05
SUBWAY SANDWICHES & SALADS 2156 North Mall Drive Alexandria, LA 71301	02/26/2014	Meal	\$ 11.17
3. SUBTOTAL (optional)			\$1,373.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY SANDWICHES & SALADS 2156 North Mall Drive Alexandria, LA 71301	10/27/2014	Meals (Meeting)	\$ 60.33
SULLIVAN'S 5252 Corporate Blvd Baton Rouge, LA 70802	07/15/2014	Meals	\$ 202.95
SUPER 1 FOODS 604 MacArthur Drive Alexandria, LA 71303	12/29/2014	Meals	\$ 49.83
SUPERIOR GRILL 5435 Government St Baton Rouge, LA 70802	04/03/2014	Meals	\$ 162.50
SUTHERLAND 515 MacArthur Drive Alexandria, LA 71301	01/21/2014	Campaign Materials	\$ 187.76
T J RIBS 2324 South Acadian Thruway Baton Rouge, LA 70808	09/24/2014	Meals	\$ 120.00
TAXI CAB SERVICE 2606 Bladensburg Rd NE Washington, DC 20018	09/02/2014	Fee	\$ 17.54
JAMES TERRY III PHOTOJOURNALIST 1770 79th Avenue Baton Rouge, LA 70807	02/28/2014	CD/Session 2014	\$ 100.00
3. SUBTOTAL (optional)			\$900.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 603 MacArthur Dr Alexandria, LA 71301	06/23/2014	Gas	\$ 56.26
THE BATTER SHOP 5010 Shreveport Hwy Pineville, LA 71360	03/06/2014	Pastries/Office	\$ 10.75
THE GUMBO POT 600 Decatur New Orleans, LA 70130	07/07/2014	Meals	\$ 52.19
THE MENS WEARHOUSE 5915 Blue Bonnet Blvd #C-2 Baton Rouge, LA 70836	07/07/2014	Alterations	\$ 58.85
VICENTA THOMAS P O Box 13082 Alexandria, LA 71315-3082	11/24/2014	Video/Curtis-Coleman Ceremony Ck#2470	\$ 225.00
TIGER STOP 3530 N Hwy 165 Olla, LA	04/18/2014	Gas	\$ 13.83
TIMOTHY BAPTIST CHURCH 2907 9th Street Alexandria, LA 71302	05/07/2014	Donation	\$ 15.00
TIMOTHY BAPTIST CHURCH 2907 9th Street Alexandria, LA 71302	07/07/2014	Donation	\$ 70.75
3. SUBTOTAL (optional)			\$502.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMOTHY BAPTIST CHURCH 2907 9th Street Alexandria, LA 71302	07/11/2014	Ad Ck#2440	\$ 15.00
TOBACCO PLUS 13980 Hwy 165 Kinder, LA 70648	05/12/2014	Gas	\$ 41.00
TUNK'S CYPRESS INN 9507 LA Hwy 28 West Boyce, LA 71409	03/17/2014	Meals	\$ 102.00
TUNKS CYPRESS INN 9507 LA Hwy 28 West Boyce, LA 71409	01/06/2014	Meals	\$ 102.95
TUNKS CYPRESS INN 9507 LA Hwy 28 West Boyce, LA 71409	06/20/2014	Meals	\$ 83.00
TUNKS CYPRESS INN 9507 LA Hwy 28 West Boyce, LA 71409	12/23/2014	Meals	\$ 82.50
U S POST OFFICE Southpark Station Alexandria, LA 71302	10/10/2014	Postage/Shipping Ck#2464	\$ 19.99
U. S. POST OFFICE Westside Station Alexandria, LA 71301	06/26/2014	Stamps Ck#2437	\$ 39.20
3. SUBTOTAL (optional)			\$485.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE 515 Murray St Alexandria, LA 71301	11/20/2014	Postage	\$ 25.00
UPS CENTER 3425 MacArthur Dr Alexandria, LA 71301	04/07/2014	Shipping	\$ 101.75
UPS CENTER 3425 MacArthur Dr Alexandria, LA 71301	05/22/2014	Shipping	\$ 42.95
UPS 3425 MacArthur Dr Alexandria, LA 71301	01/29/2014	Shipping	\$ 54.46
UPS 3425 MacArthur Dr Alexandria, LA 71301	04/02/2014	Shipping	\$ 60.00
UPS 3425 MacArthur Dr Alexandria, LA 71301	08/28/2014	Postage/Shipping Ck#2457	\$ 145.19
USPS 515 Murray Street Alexandria, LA 71302	02/24/2014	Postage	\$ 161.75
VOA PARTNERS IN LITERACY 3704 Coliseun Blvd Alexandria, LA 71303	02/11/2014	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$616.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VETERANS CANTEEN 2495 Shreveport Hwy Pineville, LA 71360	03/24/2014	Meal	\$ 6.28
VISTA PRINT 8877 Inkster Road Taylor, MI 48180	01/13/2014	Printing	\$ 340.00
VISTA PRINT 8877 Inkster Road Taylor, MI 48180	01/27/2014	Flyers	\$ 323.00
VOLUNTEER LOUISIANA FOUNDATION P O Box 94183 Baton Rouge, LA 70804	04/16/2014	Donation	\$ 50.00
WALGREENS CO Masonic Dr Alexandria, LA 71301	04/03/2014	Water/Office	\$ 23.97
WALGREENS CO Masonic Dr Alexandria, LA 71301	04/08/2014	Greetings/Thank You Cards	\$ 69.79
WALGREENS CO Masonic Dr Alexandria, LA 71301	04/18/2014	Water/Office	\$ 20.52
WALKER KIA 1515 Dorchester Alexandria, LA 71301	05/05/2014	Car Maintenance	\$ 552.55
3. SUBTOTAL (optional)			\$1,386.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAYTON WALKER Vance Avenue Alexandria, LA 71301	01/23/2014	Flyer Distribution	\$ 143.00
WALMART 2050 N. Mall Dr. Alexandria, LA 71301	01/13/2014	Computer	\$ 441.20
WALMART 2050 N. Mall Alexandria, LA 71301	01/22/2014	Supplies	\$ 135.12
WALMART 7162 Hwy 1 Mansura, LA 71360	01/30/2014	Supplies	\$ 204.00
WALMART 7162 Hwy 1 Mansura, LA 71350	02/10/2014	Supplies	\$ 142.95
WALMART 3132 College Dr Baton Rouge, LA 70808	02/24/2014	Apartment Supplies	\$ 140.00
WALMART 3255 LA Hwy 1 South Port Allen, LA 70767	03/03/2014	Apartment Supplies	\$ 303.00
WALMART 7162 Hwy 1 Mansura, LA 71350	03/03/2014	Apartment Supplies	\$ 202.95
3. SUBTOTAL (optional)			\$1,712.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 3132 College Dr Baton Rouge, LA 70808	03/05/2014	Campaign Door Magnets	\$ 220.00
WALMART 7162 Hwy 1 Mansura, LA 71350	03/05/2014	Office Supplies	\$ 202.50
WALMART 3132 College Dr Baton Rouge, LA 70808	04/09/2014	Voter Registration Supplies	\$ 120.00
WALMART 2050 N. Mall Dr. Alexandria, LA 71301	06/23/2014	Membership	\$ 10.92
WALMART 2050 N. Mall Dr. Alexandria, LA 71301	08/11/2014	Voter Registration	\$ 102.50
WALMART 2050 N. Mall Dr. Alexandria, LA 71301	08/26/2014	Voter/Office Supplies	\$ 160.00
WALMART 7162 Hwy 1 Mansura, LA 71350	12/01/2014	Supplies	\$ 62.50
VICTOR WHITE III DEFENSE FUND 1916 Madeline Street Alexandria, LA 71301	03/07/2014	Donation Ck #2405	\$ 100.00
3. SUBTOTAL (optional)			\$978.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEAN WHITE 3724 5th Street Alexandria, LA 71302	11/20/2014	Radio Advertising	\$ 100.00
CATHERINE WOODING 3201 Olcutt Street Alexandria, LA 71301	02/23/2014	Donation	\$ 100.00
YMCA OF CENTRAL LOUISIANA 1831 Turner Street Alexandria, LA 71301	03/13/2014	Dues Check #2409	\$ 204.00
YMCA OF CENTRAL LOUISIANA 1831 Turner Street Alexandria, LA 71301	04/01/2014	Donation	\$ 100.00
ZION HILL CHURCH FAMILY 910 Expressway Dr Pineville, LA 71360	01/09/2014	Donation	\$ 62.00
ZION HILL CHURCH FAMILY 910 Expressway Dr Pineville, LA 71360	12/29/2014	Donation	\$ 60.00
3. SUBTOTAL (optional)			\$626.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,332.13

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